

# PRELIMINARY DRAFT - FOR DISCUSSION PURPOSES

Effective Date: \_\_\_\_\_

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD**  
**AND**  
**COUNTY OF \_\_\_\_\_**  
**REGARDING ONSITE WASTEWATER SYSTEMS**

## **I. BACKGROUND**

The California Water Code authorizes the Central Coast Regional Water Quality Control Board (Central Coast Water Board) to regulate discharges that could affect the quality of waters of the State, including those from individual wastewater systems. The Central Coast Water Board adopted into the Water Quality Control Plan, Central Coast Basin (Basin Plan) criteria for siting, design, construction, maintenance and management of onsite wastewater systems. The Central Coast Water Board encourages direct regulation of these waste discharges by authorized and qualified local agencies where such regulation is mutually beneficial. Accordingly, this Memorandum of Understanding (MOU) \_\_\_\_\_ County is considered as a local agency qualified and authorized to regulate onsite wastewater system siting, design, construction, maintenance, and management. This MOU specifies that \_\_\_\_\_ County shall formally adopt an onsite wastewater management plan and governing ordinance that meets or exceeds criteria specified in the Basin Plan, and guidelines adopted thereto, governing onsite wastewater systems. \_\_\_\_\_ County is responsible for implementing its onsite wastewater management plan and ordinance.

## **II. PURPOSE**

It is the joint goal of the Central Coast Water Board and \_\_\_\_\_ County to protect water quality and public health from impacts associated with onsite wastewater discharges. This MOU defines cooperative roles for \_\_\_\_\_ County and the Central Coast Water Board with respect to compliance with the purpose and intent of statewide standards, Basin Plan criteria, and applicable local regulations governing onsite wastewater systems. This MOU is intended to assist in creation of a partnership between the Central Coast Water Board and \_\_\_\_\_ County to protect water quality and public health in areas where onsite wastewater systems are utilized.

## **III. APPLICABILITY**

1. This MOU applies to all onsite wastewater systems within \_\_\_\_\_ County.
2. \_\_\_\_\_ County assumes lead responsibility for implementing a program to regulate siting, design, maintenance, and management of onsite wastewater systems that:
  - a. process \_\_\_\_\_ gallons per day (gpd) or less, and

- b. process domestic or similar waste that is disposed of below ground surface, and
  - c. comply with \_\_\_\_\_ County requirements, and
  - d. meet the \_\_\_\_\_ County's Criteria for Approval and Use of Alternative Wastewater Disposal Systems specified in Appendix A.
3. The Central Coast Water Board shall retain lead responsibility over onsite wastewater systems that:
- a. Process in excess of \_\_\_\_\_ gpd, or
  - b. Are community wastewater collection, treatment and disposal systems serving more than \_\_\_\_\_ dwellings, or equivalent, being served by an onsite wastewater system, or
  - c. Dispose of wastewater containing industrial waste. Industrial waste includes commercial wastes that are high in BOD or COD contain substances in concentrations that may be deleterious to the performance of the onsite wastewater system or to receiving soil or water quality. Persons proposing to discharge industrial waste must file a report of waste discharge with the Central Coast Water Board and/or a permit application with the Underground Injection Control program of the U.S. Environmental Protection Agency, or
  - d. Utilize above-ground dispersal or storage of wastewater effluent.
  - e. The Central Coast Water Board shall serve as lead agency on specific projects upon request from \_\_\_\_\_ County.

#### IV. GENERAL PROVISIONS

- 1. \_\_\_\_\_ County shall ensure that the siting, design, approval, installation, operation, maintenance and monitoring of all onsite wastewater systems shall be in conformance with Basin Plan requirements.
- 2. An onsite wastewater management plan shall be developed and implemented by \_\_\_\_\_ County in urbanizing areas to investigate and mitigate long-term cumulative impacts resulting from continued use of onsite wastewater systems. The plan should be a comprehensive planning tool to specify onsite disposal system limitations to prevent groundwater or surface water degradation. The onsite wastewater management plan shall include, but not be limited to, the following components and shall be subject to approval by the Central Coast Water Board Executive Officer.
  - a. Survey and evaluation of existing onsite systems
  - b. Water quality (groundwater and surface water) monitoring program<sup>1</sup>
  - c. Projections of onsite disposal system demand and determination of methods to best meet demand
  - d. Recommendations and requirements for existing onsite wastewater system inspection, maintenance and repairs
  - e. Recommendations and requirements for new onsite wastewater systems

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<sup>1</sup> Monitoring programs should use existing data as much as possible

- f. Alternative means of disposing of wastewater in the event of disposal system failure and/or irreversible degradation from onsite disposal
  - g. Education and outreach program
  - h. Enforcement options
  - i. Septage management
  - j. Onsite system management program administration, staffing and financing
3. \_\_\_\_\_ County shall develop and maintain an ordinance regulating onsite wastewater systems consistent with the approved onsite wastewater management plan. Any proposed modifications or revisions to the local onsite wastewater system ordinance, the Basin Plan, or this MOU shall be submitted to \_\_\_\_\_ County and Central Coast Water Board for review and comment.
4. The Central Coast Water Board authorizes \_\_\_\_\_ County to implement the Criteria for Approval and Use of Alternative Wastewater Disposal Systems specified in Appendix A. Appendix A may be modified with the approval of both agencies without nullification or renegotiation of this MOU.
5. In addition, large onsite wastewater systems generating between \_\_\_\_\_ and (maximum gpd from 2a above) gallons per day shall be regulated by \_\_\_\_\_ County as detailed in Appendix B.
6. This MOU may be renegotiated upon request by either agency. This agreement shall be reviewed after five years and re-negotiated if either agency desires modification to the terms and conditions contained therein. If neither agency requests re-negotiation of the MOU at the five-year review period, the MOU will remain in effect for another five years.
7. \_\_\_\_\_ County may rescind its authorization to implement onsite wastewater system regulations by providing a resolution from its regulatory body to the Central Coast Water Board at least 60 days prior to such action occurring. The Central Coast Water Board may take action to nullify this MOU in accordance with the procedures outlined in Section VI "Enforcement of the MOU" of this MOU.
8. Based on watershed analysis or other actions requiring a reduction in waste load to waters of the State, \_\_\_\_\_ County may assist the Central Coast Water Board by enforcing discharge prohibitions and mandated inspection, repair, and upgrade programs. Resources needed to fund implementation and compliance of such programs may be sought in consultation with \_\_\_\_\_ County's governing body, the Central Coast Water Board, and State Water Resources Control Board. \_\_\_\_\_ County may assist the Central Coast Water Board in public outreach programs designed to alert affected property owners and residents prior of water quality issues prior to implementation of any program.
9. The Central Coast Water Board and local agency intends to have sufficient staffing to implement this MOU and the onsite wastewater regulatory program.
10. Local agency and Central Coast Water Board personnel involved in the enforcement of this MOU and regulation of onsite wastewater systems at the Central Coast Water Board and local agency shall be trained and have experience in the regulation of onsite wastewater systems. \_\_\_\_\_ County shall develop a training program that provides specific training in the

following

areas:

- a. Permitting, inspection, and enforcement duties pertaining to onsite wastewater systems in order to ensure compliance with the Basin Plan and local onsite ordinance.
  - b. Evaluation of site and soil characteristics that can have an impact upon onsite wastewater systems.
  - c. Onsite wastewater systems and their design.
  - d. Monitoring of onsite wastewater systems and interpretation of monitoring information.
  - e. Health and safety training, including use of personal protective equipment and identification of field hazards associated with onsite wastewater systems.
11. Regulation of onsite wastewater systems is a cooperative partnership between \_\_\_\_\_ County and the Central Coast Water Board. It is the responsibility of both agencies to implement all aspects of this agreement. These responsibilities include:
- a. Local agency responsibility:
    1. \_\_\_\_\_ County shall implement a local onsite ordinance in conformance with Central Coast Water Board requirements.
    2. \_\_\_\_\_ County shall implement permitting, inspecting, and enforcement of onsite wastewater systems.
    3. \_\_\_\_\_ County shall monitor the operation and maintenance of onsite wastewater systems.
    4. \_\_\_\_\_ County shall employ certified professionals to implement the onsite wastewater system program.
    5. \_\_\_\_\_ County shall notify the Central Coast Water Board at the earliest possible date of all proposals to use onsite wastewater systems in new major subdivisions, or proposals for multiple minor subdivisions within a specific geographic area where the impact will be similar to one or more major subdivisions.
    6. \_\_\_\_\_ County shall review and act upon requests for variances from local onsite ordinance requirements provided such variances will not violate any provision of the Basin Plan and are consistent with protocol for variances detailed in the local onsite ordinance. \_\_\_\_\_ County shall forward any variances requested from local onsite ordinance requirements that would violate the Basin Plan to the Central Coast Water Board for its action.
    7. \_\_\_\_\_ County shall amend the local onsite ordinance to incorporate statewide minimum standards for onsite wastewater systems or the Basin Plan within six months of the changes taking effect.
    8. \_\_\_\_\_ County shall develop and implement an onsite wastewater management plan according to the following schedule:

**Onsite Wastewater Management Plan Development Schedule**

Task	Completion Date

**b. Central Coast Water Board Responsibility:**

1. The Central Coast Water Board will conduct an evaluation of \_\_\_\_\_ County at least once every five years to ensure that the local program is in conformance with the local onsite ordinance, statewide minimum standards, and the Basin Plan.
2. The Central Coast Water Board will provide assistance to \_\_\_\_\_ County upon request from \_\_\_\_\_ County. This assistance may be in the form of technical guidance, training opportunities, or review of onsite wastewater systems.
3. The Central Coast Water Board will provide \_\_\_\_\_ County at the earliest point in development of the regulations any proposed and amended Basin Plan sections, policies, or guidelines that regulate onsite wastewater systems.
4. The Central Coast Water Board will invite and consider comments from \_\_\_\_\_ County and other stakeholders during review of statewide minimum standards or the Basin Plan.
5. The Central Coast Water Board will be responsible for assessing water quality impairment through existing analytical requirements (303b and 303d) and special studies in impacted areas (TMDL, 319 study areas). The Central Coast Water Board will advise \_\_\_\_\_ County of its findings and required TMDL implementation actions required on the County.
6. On projects requiring waste discharge requirements, the Central Coast Water Board will ensure that the operator has obtained any additional required permits and inspections from the local jurisdiction having authority for all construction and operation aspects of the onsite wastewater system.

**V. TYPES OF SYSTEMS ALLOWED**

\_\_\_\_\_ County may permit onsite wastewater systems in compliance with the Code and criteria for approval and use of alternative wastewater disposal systems listed in Appendix A.

Repairs to existing failing onsite wastewater systems shall comply with the Code to the greatest extent possible. \_\_\_\_\_ County may approve repairs to onsite wastewater disposal systems that do not comply to the Code provided that a worse environmental condition is not created and the Central Coast Water Board has been notified and given an opportunity to comment and provide guidance.

## VI. EVALUATION

Evaluation of \_\_\_\_\_ County's onsite wastewater system program is a cooperative process between \_\_\_\_\_ County and the Central Coast Water Board. The intent of the evaluation is to identify those aspects of the program that provide desired results and those that need improvement.

\_\_\_\_\_ County shall submit information to the Central Coast Water Board as indicated in Appendix C. The Central Coast Water Board may provide comment and recommendations based upon the information submitted by \_\_\_\_\_ County. The Central Coast Water Board shall also use this information to perform an evaluation of \_\_\_\_\_ County's onsite wastewater system regulatory program once every five years and provide constructive input. The Central Coast Water Board shall provide at least 21 days written notice to \_\_\_\_\_ County prior to starting the evaluation. The evaluation process shall be in conformance with Appendix C. Appendix C may be modified at any time with approval of both agencies without nullification or renegotiation of the MOU.

The Central Coast Water Board shall provide to \_\_\_\_\_ County for consideration a written summary of findings and recommended program modifications within 30 days of completion of the evaluation. Within 30 days of receipt of the report, \_\_\_\_\_ County shall provide a written response detailing action taken or proposed regarding the findings and recommendations contained in the report.

## VII. ENFORCEMENT OF MOU

The Central Coast Water Board shall be responsible for ensuring that the terms of the MOU are enforced by \_\_\_\_\_ County. If evaluation reveals that \_\_\_\_\_ County is not performing its duties as required by this MOU, and \_\_\_\_\_ County does not amend its process per the recommendations of the Central Coast Water Board, the Central Coast Water Board may take action to rescind or nullify this MOU. Rescission or nullification of the MOU by the Central Coast Water Board may require individual regulation by the Central Coast Water Board of each onsite wastewater disposal system proposed within the jurisdictional boundaries of \_\_\_\_\_ County. The Central Coast Water Board must provide \_\_\_\_\_ County with written notice detailing the Central Coast Water Board's action, the cause for such action, remedies to prevent the action from continuing to completion, and appeal process and rights. \_\_\_\_\_ County shall have 45 days to appeal any determination to nullify or rescind the MOU. Appeals shall be heard first by the Executive Officer of the Central Coast Water Board. Appeals shall be heard within 60 days and a determination made by the Executive Officer within 21 days of the appeal hearing. If the appeal is denied, then \_\_\_\_\_ County may submit written appeal to the Water Quality Control Board within 30 days. The MOU will remain in effect until the Water Quality Control Board makes a final determination.

## VIII. ACCEPTANCE

This Memorandum of Understanding is hereby approved by the following parties:

\_\_\_\_\_  
Chief Executive Officer, (local agency)

\_\_\_\_\_  
Executive Officer, Central Coast Regional Board

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## APPENDIX A

### CRITERIA FOR APPROVAL AND USE OF ALTERNATIVE WASTEWATER DISPOSAL SYSTEMS

#### 1. Alternative Treatment<sup>2</sup> and Dispersal Devices

- a. Pressure Distribution Systems: These are systems that rely upon pressurized transport of wastewater effluent to provide equal distribution throughout a below-ground dispersal field composed of approved, small-diameter piping of chamber components. Such system may be used in connection with an enhanced treatment device. Pressure distribution systems require three or more feet of separation to groundwater or limiting condition unless enhanced treatment is used prior to disposal.
- b. Mound Systems: Mound systems shall be designed to comply with all provisions of the *Wisconsin Mound Soil Absorption System: Siting Design and Construction Manual* (Converse, J.C., and E.J. Tyler, 2000) or as otherwise indicated in the Code. For new development, mound systems may be approved only when groundwater is two or more feet below the ground surface. Mound systems for repairs shall be designed according to the same standards as above to the fullest extent possible.
- c. At-Grade Systems: At-Grade systems shall be designed to comply with the provisions of the 1990 *Wisconsin At-Grade Soil Absorption System – Siting, Design, and Construction manual* or as indicated in the Code. The setback requirement for the At-Grade system from groundwater or other limiting conditions is three feet unless enhanced treatment is used prior to disposal.
- d. Enhanced Treatment – Intermittent and Recirculating Sand Filters: A sand filter is a containment pit that contains sand to pretreat wastewater prior to dispersal in a pressure distribution, at-grade, or other approved pressurized dispersal field. The use of a sand filter and pressurized dispersal of wastewater effluent allows a minimum of two feet separation from the bottom of the dispersal field to groundwater or other limiting condition. The use of intermittent and recirculating sand filters shall be permitted as a recognized treatment technology for new development and repairs. Intermittent and recirculating sand filters shall be designed according to loading rates, dosing frequencies and media specifications required for sand filtration or as otherwise provided in the Code.
- e. Enhanced treatment – Proprietary Products: Proprietary treatment products may be permitted for new development and repairs to existing development parcels as detailed in the Code. The Executive Officer and the County Director of Environmental Health shall jointly approve proprietary treatment products for use that have a history of satisfactory performance. Use of specific products may be limited, depending on quality of wastewater produced by that product and the associated treatment or dispersal method.

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<sup>2</sup> An onsite treatment system is one that includes components different from those used in a conventional septic tank and drain field system. An alternative system is used to achieve acceptable treatment and dispersal/discharge of wastewater where a conventional system may not be capable of meeting established performance requirements to protect public health and water resources (e.g., at sites where high groundwater, low-permeability soils, shallow soils, or other conditions limit the infiltration and dispersal of wastewater or where additional treatment is needed to protect groundwater or surface water quality). Components that might be used in alternative systems include sand filters, aerobic treatment units, disinfection devices, and alternative subsurface wastewater infiltration systems such as mounds, gravel-less trenches, and pressure and drip distribution. (*U.S. Environmental Protection Agency Onsite Wastewater System Manual, EPA/625/R-00/008, February 2002*)

## **2. Use of Enhanced Treatment**

- a. Mitigation of Setback to Groundwater Using Enhanced Treatment Units: The standard for setback from bottom of leaching device to groundwater may be reduced to two feet for new development when enhanced treatment systems are used.
- b. Enhanced Treatment for Nitrogen Reduction: For fast percolating sandy soils in water supply watersheds, or other situations where nitrogen reductions are required, approved treatment units that can be used to reduce total nitrogen levels in effluent by a minimum of 50% or to 10 mg/L (as N), which ever is most restrictive.

## **3. Monitoring of Maintenance and Operation of Alternative Systems**

- a. Local agency Oversight of Alternative Systems Operations and Maintenance Shall be Required: In order to ensure that an alternative system is mitigating the site constraints for which it was designed, a monitoring program shall be implemented for each specific type of alternative system. \_\_\_\_\_ County shall continue to operate and maintain the program to provide for oversight of the operations and maintenance requirements of all alternative systems. The program may utilize inspection and reporting by qualified private individuals, or self monitoring by the onsite wastewater disposal system owner, while maintaining regulatory authority to ensure the appropriate operation, maintenance and reporting of all alternative system. Operation permits must be utilized to provide conditions for use and tracking for mechanisms for the various types of alternative systems that are permitted.

Easements to allow access onto the property for the purposes of monitoring are recommended.

\_\_\_\_\_ County's wastewater management plan shall include a water quality monitoring program in areas where alternative systems are installed. This water quality monitoring program shall be subject to approval by the Central Coast Water Board.

- b. Maintenance Manual: Upon approval of an alternative system, the designer or vendor shall provide the owner with a detailed manual that describes how that system must be maintained.

## **4. General Procedures for Design and Installation of Alternative Systems**

- a. Professional Shall be Required to Design and Inspect Construction of Alternative Onsite Systems: Design, installation, and inspection of alternative onsite wastewater and dispersal systems shall be performed only by Registered Civil Engineers, Registered Environmental Health Specialists, Registered Geologists, or Registered Soil Scientists. Alternative systems designed to handle \_\_\_\_\_ to \_\_\_\_\_ gallon per day (gpd) shall only be designed by Registered Civil Engineers experienced and qualified in the design and inspection of onsite wastewater treatment and disposal systems.
- b. All Septic Tanks and Plumbing Chambers for Alternative Systems Shall be Water Tight: All existing or new septic tanks and plumbing chambers used in alternative onsite treatment and dispersal systems shall be water tight and tested for water tightness prior to their use.
- c. Piezometric Determination of Groundwater Required for Alternative Systems Serving New Development: Where reduced setback to groundwater for dispersal system serving new



development is proposed using an alternative system, \_\_\_\_\_ County may require a piezometric study of the site to be performed through at least one wet season. A qualified consultant shall conduct a groundwater elevation study of the proposed site using piezometers. Hydrographs comparing rainfall and piezometric groundwater elevations shall be prepared and submitted in a professional report. The report shall assess the saturation and frequency of peak groundwater levels in relation to expected performance of the proposed treatment and disposal system. Discussion of the specific wet season examined in relation to typical wet seasons shall be presented in the report. The report shall draw a conclusion on compliance or non-compliance with the required groundwater setback standard.

- d. Deed Recordation: The County will provide for recordation of a notice in the property records of the presence of an alternative system on that property. The notice shall specify operating requirements and any limitations on the use of the property that are related to the presence of the alternative system.

**APPENDIX B****CRITERIA FOR LARGE SUBSURFACE ONSITE WASTEWATER SYSTEMS  
(\_\_\_\_\_ TO \_\_\_\_\_ GALLONS PER DAY)**

1. \_\_\_\_\_ County shall regulate privately owned and operated onsite wastewater dispersal systems generating between \_\_\_\_\_ and \_\_\_\_\_ gallons of wastewater effluent per day as provided for in this MOU.
2. \_\_\_\_\_ County may require enhanced treatment to reduce nitrate or other contaminants for large onsite wastewater systems. If nitrate reduction of wastewater is required, then treatment should reduce total nitrogen levels in wastewater effluent by a minimum of 50%, or as best available technology will allow. The ultimate objective is to reduce total nitrogen levels in effluent to 10 mg-N/L or less.
3. For systems currently under the jurisdiction of the Central Coast Water Board, but subject to oversight by \_\_\_\_\_ County under the terms of this document, the Central Coast Water Board shall ensure that its orders are in compliance with current Basin Plan requirements and may then transfer jurisdiction to \_\_\_\_\_ County according to procedures described under Section 6, below.
4. For new systems, upgrades, and repairs to large systems not currently under the jurisdiction of the Central Coast Water Board, the County shall require a project description (with engineered drawings and specifications). All large systems shall be designed by Registered Civil Engineers or Registered Environmental Health Specialists experienced and qualified in the design and inspection of onsite wastewater systems. Large system designs, upgrades, and repairs shall be consistent with the Central Coast Basin Plan as well as standard provisions for waste discharge requirements. As a result, \_\_\_\_\_ County shall include standard criteria for large systems within the wastewater management plan. \_\_\_\_\_ County shall take the following actions:
  - a. For new and expanded discharges, and repairs to an existing system, if information submitted by the applicant is consistent with Basin Plan and local agency requirements, \_\_\_\_\_ County will approve the proposal and provide on-going oversight for compliance with Code requirements. On an annual basis, \_\_\_\_\_ County shall forward to the Central Coast Water Board copies of all applications for large systems that were received and processed, with a summary of actions taken.
  - b. In any case, if the applicant has existing waste discharge requirements, the application will be forwarded to the Central Coast Water Board with a local agency recommendation for appropriate action.
5. Where large systems are not in compliance with local agency and Basin Plan requirements, \_\_\_\_\_ County may refer such systems to the Central Coast Water Board for enforcement.
6. Transfer of Large Systems
  - a. To facilitate the transfer of lead responsibility over selected facilities from the Central Coast Water Board to \_\_\_\_\_ County, the Central Coast Water Board shall:
    - 1) Identify a facility that meets the conditions of this MOU.

- 2) Prepare a package documenting facility management transfer from Central Coast Water Board to \_\_\_\_\_ County. The Central Coast Water Board transfer package shall include:
  - a) Letter documenting transfer
  - b) Existing Central Coast Water Board waste discharge requirements
  - c) Compliance history
  - d) Monitoring data
  - e) A copy of Central Coast Water Board action rescinding waste discharge requirements.
- 3) Send the transfer package to \_\_\_\_\_ County
- b. To facilitate the transfer of lead responsibility over selected facilities from \_\_\_\_\_ County to the Central Coast Water Board, \_\_\_\_\_ County shall:
  - 1) Identify a facility that no longer meets the conditions of the MOU.
  - 2) Prepare a package documenting facility management transfer from \_\_\_\_\_ County to the Central Coast Water Board. \_\_\_\_\_ County's transfer package shall include:
    - a) Letter documenting transfer
    - b) Existing County Wastewater Disposal Permit and Notice of Wastewater Disposal System with Special Operating Conditions, if applicable
    - c) Compliance history
    - d) Monitoring data
    - e) A copy of \_\_\_\_\_ County's action to expunge the large onsite treatment system from its jurisdiction.
  - 3) Submit the transfer package to the Central Coast Water Board.
- c. Transfer is only complete upon receipt of a complete transfer package and written acceptance by \_\_\_\_\_ County or Central Coast Water Board, whichever will then have jurisdiction.

**APPENDIX C****PERIODIC REVIEW OF THE ONSITE WASTEWATER PROGRAM**

1. \_\_\_\_\_ County shall submit the following information to the Central Coast Water Board once every five years or upon request:
  - a. The number of permits issued for new construction, repairs, additions, and destruction of standard onsite treatment systems.
  - b. The number of permits issued for alternative or experimental systems including the type of enhanced treatment device permitted.
  - c. The results of any monitoring program for onsite wastewater systems including the number of changes of ownership, the number of monitoring inspections, the type of system monitored, flows (in gallons per day) for each system, the number of properly functioning systems, and those in failure or needing repair.
  - d. The number and type of complaints pertaining to onsite wastewater systems.
  - e. Organization chart, classification, and duties of each person involved in the program.
  - f. Documentation of qualifications of staff involved in the onsite wastewater program
  - g. Documentation of continuing education in the onsite wastewater program
  - h. Summary of water quality monitoring results, including sample data and conclusions regarding potential impact from onsite wastewater system discharges.
2. Once every five years the Central Coast Water Board shall evaluate implementation of \_\_\_\_\_ County's onsite wastewater program. This five year evaluation may include:
  - a. Review of the code, local ordinances, laws, standards, and policies relating to the regulation of on site wastewater systems.
  - b. Review of files, inspection records, monitoring results and reports, plans or other information pertaining to onsite wastewater systems.
  - c. Review of onsite wastewater system owner outreach, education, and compliance assistance programs.